

TAX INVOICE

Invoice# AFC/2023/349



Aurora Footwear Creations

890, Woolen Street, Shoe Town,
Jaipur
Rajasthan
India
GSTIN 25TUVWX1234Y0Z8

Bill To:

Nova Thomas
345, Electronic City
Bangalore
Karnataka
India
GSTIN 90LMNOP7890L1M3

Invoice Date : Nov 15, 2023

Due Date : Nov 15, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Emerald Embellished Sandals	6404-02	2	2399.00	863.64 18	0.00 0	4798.00
Sub Total							4798.00
IGST (18%)							863.64
TOTAL							Rs.5,661.64